

**The fuel activity information contained in this form must be filed electronically. To view the information you must provide, go to the next page.**

# VIRGINIA FUELS TAX TERMINAL OPERATOR'S SCHEDULE OF RECEIPTS

Read the filing information and instructions on the back.

**Schedule  
 Number  
 2A**

**TERMINAL INFORMATION**

**PLEASE PRINT IN INK OR TYPE**

Name	FEIN/SSN	IRS Terminal Control Number
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**PRODUCT INFORMATION** Check applicable box.  
*(Complete separate schedules for each product type you received.)*

**MODE OF  
 TRANSPORTATION CODES**

<input type="checkbox"/> 150-#1 Fuel Oil	<input type="checkbox"/> 122-Blending Components	<input type="checkbox"/> 123-Fuel Alcohol	<input type="checkbox"/> 142-Kerosene	J - Truck	PL - Pipeline
<input type="checkbox"/> 125-Aviation Gasoline	<input type="checkbox"/> 228-Diesel-Dyed	<input type="checkbox"/> 124-Gasohol	<input type="checkbox"/> 175-Residual Fuel Oils	R - Rail	ST - Stationary Transfer
<input type="checkbox"/> 130-Aviation Jet Fuel	<input type="checkbox"/> 160-Diesel-Undyed	<input type="checkbox"/> 065-Gasoline	<input type="checkbox"/> 092-Other	S - Ship	BA - Book Adjustment
Product Type _____				B - Barge	

**PRODUCT RECEIPT INFORMATION**

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	6 Date Received	7 Document Number	8 Net Gallons

**ADDITIONAL LINES FOR DATA ON BACK**

TOTAL <i>(this page)</i>	
GRAND TOTAL <i>(all pages)</i>	

**VIRGINIA FUELS TAX**  
**TERMINAL OPERATOR'S SCHEDULE OF RECEIPTS**

FT460 (Rev. 07/03)

**PRODUCT RECEIPT INFORMATION**

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	6 Date Received	7 Document Number	8 Net Gallons
				<b>TOTAL</b> <i>(this page)</i>	

**INSTRUCTIONS**

This schedule provides detail to support the receipts shown on your monthly Virginia fuels tax report.

You may submit a schedule to summarize your receipts. Format the summary the same as the Terminal Operator's Schedule of Receipts. Complete separate summary schedules for each product. If you choose to submit summary schedules, you must still submit the schedules of individual receipts.

- REPORT MONTH/YEAR**..... Enter the month and year for which you are reporting.
- NAME**..... Enter the name of the company as shown on your monthly Virginia fuels tax report.
- FEIN/SSN** ..... Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
- IRS TERMINAL CONTROL NUMBER**..... Enter the terminal control number assigned by the IRS.
- PRODUCT INFORMATION**..... Check the applicable box for the product type accounted for on this schedule.
- CARRIER'S NAME**..... Enter the name of the company that transported the product.
- CARRIER'S FEIN/SSN**..... Enter the FEIN or SSN of the company that transported the product.
- MODE** ..... Enter the code for the mode of transport used to move the product. *(See Mode of Transportation Codes chart on front.)*
- DATE RECEIVED**..... Enter the date *(month, day, year)* the product was received.
- DOCUMENT NUMBER** ..... Enter the terminal manifest number or pipeline/barge ticket number or bulk plant withdrawal invoice number.
- NET GALLONS** ..... Enter the net gallons you received.
- TOTAL** *(this page)*..... Enter the sum of these columns for this page of the report.
- GRAND TOTAL** *(all pages)*..... Enter the sum of these columns for all pages of this report.